

ID_RR103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: Friday March 30, 2001

From: 01-Jan-2001

To: 31-Jan-2001

Note: In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

Region:	Region 01	Total Sales	Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	28,163	4,520	23,643	-473
	County Totals:	28,163	4,520	23,643	-473
County:	BONNER				
	Camp & RV Parks	22,839	17,089	5,750	-115
	Other Lodging	581,035	9,193	571,842	-13,429
	County Totals:	603,874	26,282	577,593	-13,544
County:	BOUNDARY				
	Camp & RV Parks	80	0	80	-2
	Other Lodging	194,375	6,076	188,299	-3,875
	County Totals:	194,455	6,076	188,379	-3,877
County:	KOOTENAI				
	Camp & RV Parks	2,083	1,100	983	-22
	Other Lodging	1,619,682	145,979	1,473,703	-32,147
	County Totals:	1,621,765	147,079	1,474,686	-32,169
County:	SHOSHONE				
	Camp & RV Parks	391	315	76	-2
	Other Lodging	97,345	8,428	88,917	-1,685
	County Totals:	97,736	8,743	88,993	-1,687
	Region Totals:	2,545,993	192,699	2,353,294	-51,750

Region:	Region 02	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CLEARWATER				
	Camp & RV Parks	125	0	125	-3
	Other Lodging	51,383	8,575	42,808	-856
	County Totals:	51,508	8,575	42,933	-859
County:	IDAHO				
	Camp & RV Parks	1,206	390	816	-18
	Other Lodging	115,864	5,065	110,799	-1,911
	County Totals:	117,070	5,455	111,615	-1,929
County:	LATAH				
	Other Lodging	228,701	24,676	204,025	-5,178
	County Totals:	228,701	24,676	204,025	-5,178
County:	LEWIS				
	Camp & RV Parks	305	0	305	-6
	Other Lodging	22,909	2,021	20,888	-418
	County Totals:	23,214	2,021	21,193	-424
County:	NEZ PERCE				
	Other Lodging	262,955	33,062	229,893	-4,715
	County Totals:	262,955	33,062	229,893	-4,715
	Region Totals:	683,448	73,790	609,658	-13,104

Region:	Region 03	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	ADA				
	Camp & RV Parks	108,953	72,036	36,917	-733
	Other Lodging	4,445,500	564,608	3,880,892	-86,571
	County Totals:	4,554,453	636,644	3,917,808	-87,304
County:	ADAMS				
	Camp & RV Parks	1,312	1,200	112	-2
	Other Lodging	21,653	284	21,369	-427
	County Totals:	22,965	1,484	21,481	-429
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	27,922	5,753	22,169	-537
	County Totals:	27,922	5,753	22,169	-537
County:	CANYON				
	Camp & RV Parks	29,429	25,098	4,331	-87
	Other Lodging	462,324	32,155	430,169	-8,636
	County Totals:	491,753	57,253	434,500	-8,723
County:	ELMORE				
	Camp & RV Parks	1,933	1,933	0	108
	Other Lodging	127,864	9,488	118,376	-2,437
	County Totals:	129,797	11,421	118,376	-2,329
County:	GEM				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,233	0	14,233	-285
	County Totals:	14,233	0	14,233	-285
County:	OWYHEE				
	Camp & RV Parks	244	0	244	-5
	Other Lodging	3,932	350	3,582	-72
	County Totals:	4,176	350	3,826	-77
County:	PAYETTE				
	Other Lodging	546	0	546	-11
	County Totals:	546	0	546	-11
County:	VALLEY				
	Camp & RV Parks	3,222	2,032	1,190	-24
	Other Lodging	362,504	50,117	312,388	-6,188
	County Totals:	365,726	52,149	313,578	-6,212
County:	WASHINGTON				
	Other Lodging	22,918	2,103	20,814	-416
	County Totals:	22,918	2,103	20,814	-416
	Region Totals:	5,634,488	767,158	4,867,331	-106,323

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	CASSIA				
	Camp & RV Parks	328	0	328	-7
	Other Lodging	151,618	17,589	134,029	-2,693
	County Totals:	151,945	17,589	134,356	-2,700
County:	GOODING				
	Camp & RV Parks	8,053	4,200	3,853	-87
	Other Lodging	22,615	1,640	20,975	-428
	County Totals:	30,668	5,840	24,828	-515
County:	JEROME				
	Camp & RV Parks	5,798	5,080	718	-14
	Other Lodging	135,235	21,845	113,390	-2,331
	County Totals:	141,032	26,925	114,107	-2,345
County:	LINCOLN				
	Camp & RV Parks	800	800	0	0
	Other Lodging	4,027	0	4,027	-8
	County Totals:	4,827	800	4,027	-8
County:	MINIDOKA				
	Other Lodging	119,421	8,217	111,204	-2,224
	County Totals:	119,421	8,217	111,204	-2,224
County:	TWIN FALLS				
	Camp & RV Parks	0	0	0	0
	Other Lodging	542,920	40,005	502,915	-11,531
	County Totals:	542,920	40,005	502,915	-11,531
	Region Totals:	990,813	99,376	891,438	-19,323

Region:	Region 05	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BANNOCK				
	Camp & RV Parks	3,434	1,241	2,193	-44
	Other Lodging	745,793	34,493	711,300	-16,467
	County Totals:	749,227	35,734	713,493	-16,511
County:	BEAR LAKE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	33,895	1,107	32,788	-656
	County Totals:	33,895	1,107	32,788	-656
County:	BINGHAM				
	Other Lodging	26,540	1,747	24,793	-496
	County Totals:	26,540	1,747	24,793	-496
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0
	Other Lodging	57,588	700	56,888	-1,176
	County Totals:	57,588	700	56,888	-1,176
County:	FRANKLIN				
	Other Lodging	36,901	1,444	35,457	-756
	County Totals:	36,901	1,444	35,457	-756
County:	ONEIDA				
	Other Lodging	8,798	1,096	7,702	-154
	County Totals:	8,798	1,096	7,702	-154
County:	POWER				
	Camp & RV Parks	0	0	0	0
	Other Lodging	6,565	1,674	4,892	-91
	County Totals:	6,565	1,674	4,892	-91
Region Totals:		919,515	43,502	876,013	-19,840

Region:	Region 06	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BONNEVILLE				
	Camp & RV Parks	6,662	4,503	2,158	-103
	Other Lodging	878,820	59,793	819,026	-14,743
	County Totals:	885,481	64,297	821,185	-14,847
County:	CLARK				
	Camp & RV Parks	0	0	0	0
	Other Lodging	9,357	1,300	8,057	-161
	County Totals:	9,357	1,300	8,057	-161
County:	FREMONT				
	Camp & RV Parks	1,900	0	1,900	-9
	Other Lodging	78,788	610	78,178	-1,598
	County Totals:	80,688	610	80,078	-1,607
County:	JEFFERSON				
	Camp & RV Parks	7,813	0	7,813	-156
	Other Lodging	13,948	2,337	11,611	-250
	County Totals:	21,761	2,337	19,424	-406
County:	MADISON				
	Other Lodging	133,962	2,493	131,469	-2,628
	County Totals:	133,962	2,493	131,469	-2,628
County:	TETON				
	Camp & RV Parks	0	0	0	0
	Other Lodging	134,585	77,518	57,066	-1,982
	County Totals:	134,585	77,518	57,066	-1,982
	Region Totals:	1,265,835	148,555	1,117,280	-21,632

Region:	Region 07	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BLAINE				
	Camp & RV Parks	6,826	0	6,826	-173
	Other Lodging	2,124,476	86,505	2,037,970	-66,602
	County Totals:	2,131,301	86,505	2,044,796	-66,774
County:	BUTTE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	12,308	70	12,238	-245
	County Totals:	12,308	70	12,238	-245
County:	CAMAS				
	Camp & RV Parks	4,850	0	4,850	-97
	Other Lodging	16,992	3,248	13,744	-285
	County Totals:	21,842	3,248	18,594	-382
County:	CUSTER				
	Camp & RV Parks	170	0	170	-3
	Other Lodging	46,317	666	45,651	-934
	County Totals:	46,487	666	45,821	-937
County:	LEMHI				
	Camp & RV Parks	3,837	2,160	1,677	-73
	Other Lodging	79,831	3,720	76,111	-1,617
	County Totals:	83,668	5,880	77,788	-1,690
	Region Totals:	2,295,606	96,370	2,199,237	-70,029
	Grand Totals:	14,335,698	1,421,448	12,914,250	-302,000